

Work Order ID 87787-1

\*87787\*

Page 1

July 11, 2012 3:03:43 PM

Item ID: D2372-1

Revision ID:

Item Name: Cam Lever

Start Date: 7/11/12

Start Qty: 20.00

Required Date: 7/16/12

Req'd Qty: 20.00

Reference:

Accept

\*N900040100\*

Setup Start

\*NS1\*

Stop

\*NS2\*

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 12/07/11 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

\*NR1\*

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2372

B

100

0.00

\*100\*

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O:

Possible Supplier: Reid Tools

Supplier part#: KCL-208

C O F C is required

0.00

CL 12/07/11 20

110

0.00

\*110\*

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

CL 12/11/12 (13)

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Quality Control

Memo

0.00

16

17/07/12

CL



Work Order ID 87787

\*87787\*

Page 2

July 11, 2012 3:03:43 PM

Item ID: D2372-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Cam Lever

Start Date: 7/11/12

Start Qty: 20.00

\*20\*

Cust Item ID:

Required Date: 7/16/12

Req'd Qty: 20.00

\*20\*

Customer:

Reference:

Run Start \*NR1\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location:

0.00

\*130\*

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

130

12/7/12

12/7/12

mf  
12-07-12





# Picklist Print

July 11, 2012 3:03:43 PM

Page 1

Work Order ID: 87787  
Parent Item: D272-1  
Parent Item Name: Cam Lever

Start Date: 7/11/12  
Start Qty: 20.00

Required Date: 7/16/12  
Required Qty: 20.00

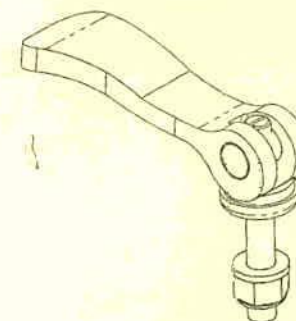
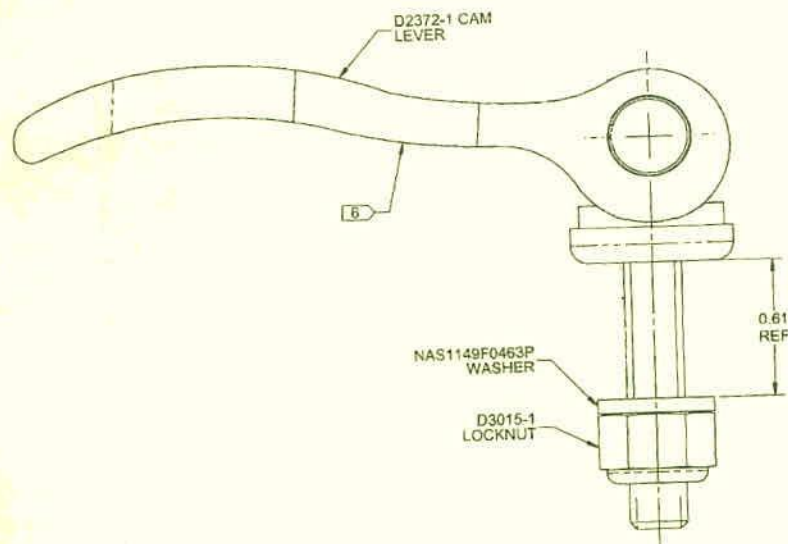
Comments: IPP REV:A 12.02.07 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KCL-208 Cam Lever		Purchased	No			110	Each	0.0000	1	20		7/12/16 (13)	



ITEM	QTY	PART NUMBER	DESCRIPTION
	X	D2372	QUICK RELEASE
1	1	D2372-1	CAM LEVER
2	1	D3015-1	LOCKNUT
3	1	NAS1149F0463P	WASHER

# SPECIFICATION CONTROL DRAWING



CL 12107/11  
WID. 87787

**RELEASED**  
2012-02-06  
JWW

## D2372 QUICK RELEASE

### NOTES:

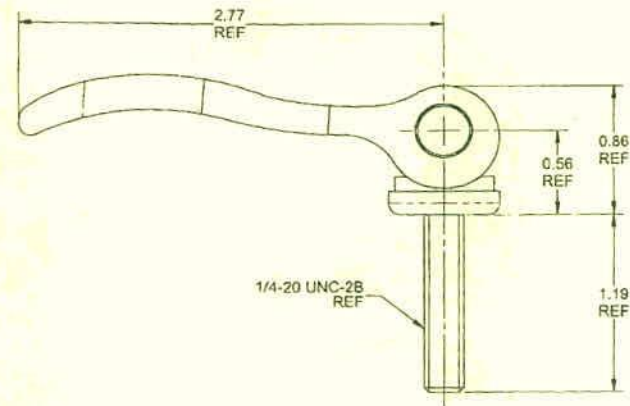
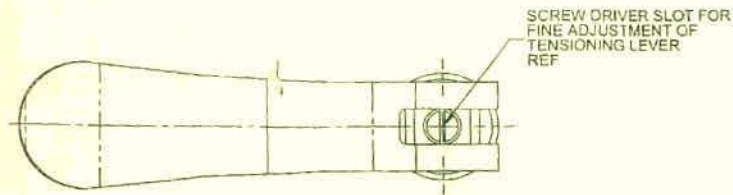
- 1) MATERIAL: SEE SHEET 2
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2372" AND B/N "BXXXX" PER DART QSI 044 0-5 (LABEL)
- 7) WEIGHT: 0.11 lbs

B	RE-DRAWN IAW QSI 043/044; SUPPLIER AND SUPPLIER P/N WERE "NORCO" AND "25-5129-41". REF: PART2-159.	MB	12.01.31
A	NEW ISSUE	BW	05.02.24
REV	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JP</i>	DRAWING NO.	REV. E
MFG APPR.	<i>JP</i>	D2372	SHEET 1 OF 2
APPROVED	<i>JP</i>	TITLE	SCALE
DE APPR.	<i>JP</i>	QUICK RELEASE	NTS
DATE	12.01.31	COPYRIGHT © 1999 BY DART AEROSPACE LTD	
<small>THIS DOCUMENT IS UNCLASSIFIED AND IS AVAILABLE FOR REPRODUCTION IN WHOLE OR IN PART FOR NON-PROFIT PURPOSES ON THE CONDITION THAT THE REPRODUCER SHALL IN NO WAY BE LIABLE FOR ANY DAMAGE OR LOSS OF PROFITS OR REVENUE OR REPUTATION OR FOR ANY OTHER LOSS OR DAMAGE OF ANY KIND OR NATURE WHATSOEVER.</small>			





# SPECIFICATION CONTROL DRAWING



**D2372-1 CAM LEVER**

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED) McMASTER-CARR (ALTERNATE)	KCL-208 5720K52	HANDLE: ALUMINUM CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	0.10 lbs

RELEASED  
2012-02-05

- NOTES:
- 1) MATERIAL: SEE TABLE
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: SEE TABLE

DESIGN	BV	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO.	REV. B
CHECKED		D2372	SHEET 2 OF 2
MFG. APPR.		TITLE	SCALE
APPROVED		QUICK RELEASE	NTS
BE APPR.		COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND PROPRIETARY AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.	
DATE	12.01.31		





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17424

Purchase Order Date 7/11/12

PO Print Date 7/11/12

Page Number 1 of 1

Order From :

VU-RE1001

REID TOOL SUPPLY CO.  
PO BOX 179  
MUSKEGON,, MI 494430179  
US

Contact Name

Vendor Phone 800 253 0421

Vendor Fax 800 438 1145

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
CL 12/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Shlp Method	Unit Price	Extended Price
1	KCL-208	Cam Lever	7/16/12 Yes	20.00 Each	FedEx PI collect	\$19.0600	\$381.20
Special Inst: AS PER DWG D2372 REV. B B87787							
2	BLBS-0016	PIP PIN	7/16/12 Yes	12.00 Each	FedEx PI collect	\$24.2600	\$291.12

PO Total: \$672.32

Change Nbr: 1

Change Date: 7/11/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO









A Reid Entitles Company

2265 Black Creek Rd • Muskegon • MI • 49444-2684

Phone: 800.253.0421 • Email: sales@reidsupply.com

Fax: 800.438.1145 • Web: ReidSupply.com



\* 4 5 5 4 5 6 2 \*

P.O. #: PO17424

Shipper No 04554902-0

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO17424	07/12/12	FED-EX INTL PRIORITY/COLLECT	07/12/12	04554562-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
2	12	BLBS-0016	3/16 X 1.25 SS BL PIN BUTTON HANDLE	12	0
			P/O: PO17424	HS Tariff Code: 731829	
				Country of Origin: United States	
				25.47	305.64
1	20	KCL-208	2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD	13	7
			P/O: PO17424	HS Tariff Code: 392690	
				Country of Origin: Germany	
				20.72	269.36
			13 in stock, balance due 8-06-12		

Hi, Please note current pricing on these items and see line item comments on the backordered item.  
We're sorry for any inconvenience. Thank you for your order today.

Value in US Funds: 575.00

Terms: Net 30 Days

Total Number of items: 2

Estimated Weight: 2 lb 7.88 oz 1.132 kg

Opr: TLM Branch: 11 SLSM: REID

Picker: TSP

All sales of products or services by Reid Supply Company

of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions

or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List

